

	Annexure C 1: OHS Tender Evaluation Template (High risk)	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471651	Rev	3
		Effective Date	May 2021		

1. Tenderer's / Supplier's name: Tender Ref number:

Scope of work:

<u>Ref.</u>	<u>OHS Tender Returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable	
1	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?		
2	Health and Safety Plan (must address the project /scope of work OHS risk(s) and aligned with the health and safety specification or requirements)		
3	Costing for Health and Safety management Has the tenderer submitted detailed costing for OHS (the cost should be broken down not provided as a lump sum).		

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		Y = Yes N= No N/A = Not applicable	
	<ul style="list-style-type: none"> The costing must be based on the overall scope of work/service to be performed; The scope of work and the risk assessment may serve as a guideline. 		
4	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA		
5	Valid Letter of Good Standing (COIDA or equivalent)		
6	OHS policy signed by CEO The submitted policy must comply to OHS Act Section 7		
7	OHS Competency (Consider scope of work, risks, OHS plan and applicability) CV's and qualifications / certificates List competencies required: General Supervisory training		

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		Y = Yes N= No N/A = Not applicable	
	Root Cause Analysis training Incident Management/ Investigation training Hazard Identification and Risk Assessment training ORHVS level 4 training minimum First Aider Level 2 Climbers training certificates (applicable to work at height activities only)		
8	SACPCMP Section 18 Categories of Registration <ul style="list-style-type: none"> • Occupational Health and Safety Officer • Construction Manager SACPCMP valid certificates per individual, part of submission.		
Recommendation			Recommended /Not Recommended

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*NOTE: For explanatory notes for the listed items (OHSHS requirements) please refer to [240 - 77433139 Annexure A: Supplier Risk Category](#)

1. Other requirements

Annotation: Populate additional OHS tender returnable(s) that are applicable to the scope of work and need to be evaluated prior to contract award. *This section must be deleted if not applicable.*

<u>Ref.</u>	<u>OHS Tender returnable</u>	<u>Submission</u>	<u>Comments</u>
		Y = Yes N= No	
1	Safe Work Procedures for Scope of Work		
Recommendation			Recommended /Not Recommended

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Johannes Sibanyoni
 Eskom OHS Representative

.....
Senior Advisor OHS
 Designation

J.B. Sibanyoni
 Signature

.....
29 April 2022
 Date

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